GGREAT TO THE STATE OF THE STAT

UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING RURAL HOSPITAL DISTRIBUTION

JANUARY 2011

| 2011-07 | | STATE POP | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|----------------|-----------------|-----------|---------------|--------------|---------------|--------------|--------------|--------------|
| Totals: | | 2,784,572 | \$118,431.18 | \$1,546.43 | \$116,884.75 | -\$23,956.13 | \$114,245.06 | -\$21,316.44 |
| CNTY / CITY | LOCALITY | | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
| 01002 | Beaver City | | \$23,011.22 | \$300.47 | \$22,710.75 | \$0.00 | \$22,710.75 | \$0.00 |
| 05000 | Daggett County | | \$5,971.07 | \$77.97 | \$5,893.10 | \$0.00 | \$5,893.10 | \$0.00 |
| 09000 | Garfield County | | \$37,072.73 | \$484.08 | \$36,588.65 | \$0.00 | \$36,588.65 | \$0.00 |
| 13000 | Kane County | | \$49,701.54 | \$648.98 | \$49,052.56 | \$0.00 | \$49,052.56 | \$0.00 |
| 24000 | Uintah County | | \$2,674.62 | \$34.93 | \$2,639.69 | -\$23,956.13 | \$0.00 | -\$21,316.44 |

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